



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
Quality Management System for Pension Management System
ISO 9001:2015 Certified



Certificate Number: SOLK001713Q

NOTICE OF AWARD

5 1 MAR 2022

MS. ANN MARGARETH G. REYES
Authorized Representative
AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.
ASPEX Inc. Bldg., #159 Boni Ave.
Brgy. Plainview, Mandaluyong City

Dear Ms. Reyes:


This is to notify you that the **Supply, Delivery and Installation of UPS Batteries, including Testing and Commissioning** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **One Hundred Fifty-Four Thousand Six Hundred Pesos (P 154,600.00)**.

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,


LT GEN ERNESTO G. CAROLINA AFP (RET)
Administrator

Conforme:


Ann Margareth G. Reyes

Date: April 1, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526



Department of National Defense
PHILIPPINE VETERANS AFFAIRS OFFICE
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Certificate Number: SCU001713Q

NOTICE TO PROCEED

07 APR 2022

MS. ANN MARGARETH G. REYES
Authorized Representative
AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.
ASPEX Inc. Bldg., #159 Boni Ave.
Brgy. Plainview, Mandaluyong City

Dear Ms. Reyes:

The attached Purchase Order having been approved, notice is hereby given **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.** for the **Supply, Delivery and Installation of UPS Batteries, including Testing and Commissioning**, within sixty (60) calendar days upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Management and Information Division, PVAO under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

LT GEN ERNESTO G CAROLINA AFP (RET)
Administrator

Conforme:

Date: April 7, 2022

Serbisyo sa Beterano, Serbisyo sa Bayan

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City
Website: pvao.gov.ph / Tel. No. (02) 8912-4526

JOB ORDER
PHILIPPINE VETERANS AFFAIRS OFFICE

Supplier : AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	J.O. No. : PVAO-JO-SVP-22-03-30
Bank Name: LBP - Mandaluyong City Hall Ext. Branch	
Acct Name: AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	Contact Person: Ms. Ann Margareth G. Reyes
Acct. No. : 231-2100-625	Contact No: 8997-0000 loc 413/532-7228
Address: ASPEX Inc. Bldg., #159 Boni Ave. Brgy. Plainview, Mandaluyong City	Date : 31-Mar-22
TIN : 000-108-438-000	Mode of Procurement : Sec. 53.9 - SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

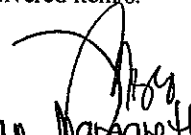
Place of Delivery : PVAO Compound, Camp Gen. Emilio Aguinaldo, Quezon City	Delivery Term : Complete delivery within 60 c.d. Upon receipt of the Notice to Proceed
Date of Delivery : Within sixty (60) c.d. upon receipt of the Notice to Proceed	Payment Term : within thirty (30) c.d. upon delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply, Delivery and Installation of UPS Batteries, including Testing and Commissioning Valve Regulated Lead Acid (VRLA) Battery (NP12-100AH 12V100AH VRLA Battery Accu-Cel Power <i>Deemed to form part and be read and construed as part of this Job Order are the following:</i> a. Price Quotation (Annex "A") b. Technical Specifications (Annex "B")	20	7,730.00	154,600.00

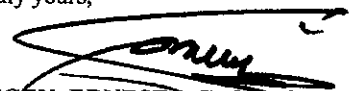
(Total Amount in Words) One Hundred Fifty-Four Thousand Six Hundred Pesos 154,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Ann Margareth G. Reyes
 Signature over Printed Name of Supplier
April 1, 2022
 Date

Very truly yours,


 LTGEN. ERNESTO G. CAROLINA, AFP (RET)
 PVAO ADMINISTRATOR

Fund Cluster : 01
Funds Available : \$154,600.00

GRACIA BACEAY
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Division/Unit

ORS/BURS No. : 06-10101-2022-04-00 841
Date of the ORS/BURS : 01 APR 2022
Amount : 154,600.00